

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al., ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	
		Objection Date: April 20, 2010
		Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S THIRTY-EIGHTH MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

OGILVY
RENAULT

Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

March 11, 2010
INVOICE: 976888

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2010

FEES	\$94,978.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	2,993.63
GST	0.00
TOTAL FOR THIS INVOICE	\$97,972.13

Canadian Funds

COPY

Payable upon receipt

Please remit by Bank Transfer to
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
ABA # 021000021
Swift Code # ROYCCAT2
IBAN # 003106030000002
including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

Suite 3800
Royal Bank Plaza, South Tower
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 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

BILLING SUMMARY

	Hours	Amount
O. Pasparakis	75.7	\$57,532.00
S. Rothfels	1.5	\$840.00
A. Kuntz	87.1	\$33,969.00
V. Sinha	8.5	\$2,082.50
N. Saint-Martin	3	\$555.00
Total	175.80	\$94,978.50

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/2/10	Allison Kuntz	Drafting materials for stay extension motion (3.30); discussing same with O. Pasparakis (.20); emailing J. Baer and R. Finke in respect of same (.10); revising report as per the comments of J. Baer and R. Finke (.30); reading Crown's Factum for motion for Leave to Appeal (1.30); drafting Factum in response to Crown's motion for Leave to Appeal (5.00).	10.20	\$3,978.00
1/2/10	Orestes Pasparakis	Reviewing and considering Factum of the Crown for leave to appeal (1.3); reviewing and considering Factum for Appeal (1.1).	2.40	\$1,824.00
2/2/10	Allison Kuntz	Reviewing case law in respect of leave to appeal (2.0); cites for Leave to Appeal Factum (3.0); drafting response to Leave to Appeal Factum (3.30); drafting stay extension Order (.30); exchanging emails with Crown in respect of same (.20).	8.80	\$3,432.00
2/2/10	Orestes Pasparakis	Drafting Leave to Appeal Factum for the Court of Appeal.	7.70	\$5,852.00
3/2/10	Orestes Pasparakis	Revising leave factum.	6.20	\$4,712.00
3/2/10	Allison Kuntz	Revising response to Leave to Appeal Factum as per the comments of O. Pasparakis (3.30); preparing Compendium (3.00); reviewing revisions to Factum with O. Pasparakis (2.00); drafting Appeal Factum (4.00).	12.30	\$4,797.00

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 OGILVY
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Date	Timekeeper	Description	Hours	Amount
4/2/10	Allison Kuntz	Revising response to Leave to Appeal Factum (3.00); drafting Appeal Factum (4.00); cites on Facta (3.20); emailing US counsel in respect of same (.20).	10.40	\$4,056.00
4/2/10	Susan Rothfels	Reviewing and revising appeal factum.	1.50	\$840.00
4/2/10	Orestes Pasparakis	Finalizing draft of leave factum.	8.20	\$6,232.00
5/2/10	Allison Kuntz	Drafting Appeal Factum.	3.50	\$1,365.00
6/2/10	Allison Kuntz	Drafting Facta in respect of Crown's Appeal (3.50); reviewing case law in Crown's Facta (1.50).	5.00	\$1,950.00
7/2/10	Allison Kuntz	Reviewing Facta in respect of Crown Appeal (1.00); revising Appeal Factum as per O. Pasparakis' revisions (1.30); revising Leave to Appeal Factum as per the comments of J. Baer (1.00).	3.30	\$1,287.00
7/2/10	Orestes Pasparakis	Drafting appeal factum.	7.80	\$5,928.00
8/2/10	Allison Kuntz	Revising facta in respect of Crown Appeal as per O. Pasparakis (5.0); revising Compendium for appeal (2.0); revising Brief of Authorities for Appeal (2.0).	9.00	\$3,510.00
8/2/10	Vasuda Sinha	Finalizing facta responding to Crown appeal and Crown leave to appeal facta.	8.50	\$2,082.50
8/2/10	Nicholas Saint-Martin	Finalizing citations and footnotes for factum on appeal.	2.50	\$462.50
8/2/10	Orestes Pasparakis	Finalizing Leave to Appeal Factum (3.6); finalizing Appeal Factum (3.4); conference call with client (0.7); emails regarding settlement with Representative counsel (0.3).	8.00	\$6,080.00
9/2/10	Nicholas Saint-Martin	Delivering affidavit to the Court of Appeal of Ontario.	0.50	\$92.50
9/2/10	Orestes Pasparakis	Finalizing facta (2.6); following-up on the filing of same (0.8); preparing for motion (0.5).	3.90	\$2,964.00

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Date	Timekeeper	Description	Hours	Amount
9/2/10	Allison Kuntz	Finalizing facts for filing (5.0); following up with Service List regarding receipt of materials (1.0); speaking with Court of Appeal in respect of the filing of materials (.30).	6.30	\$2,457.00
10/2/10	Allison Kuntz	Finalizing draft order in respect of motion to extend stay (.30); discussing possibility of court mediation with Crown (.50); discussing same with O. Pasparakis (.20).	1.00	\$390.00
10/2/10	Orestes Pasparakis	Preparing for and attending motion (2.5); discussions with M. Moloci regarding settlement (0.3).	2.80	\$2,128.00
10/2/10	Orestes Pasparakis	Discussions with Grace regarding settlement with Representative Counsel and Crown counsel.	0.60	\$456.00
11/2/10	Orestes Pasparakis	Following-up on next steps in settlement (0.3); following-up on next steps in appeal (0.3).	0.60	\$456.00
11/2/10	Allison Kuntz	Discussing possibility of court mediation with Crown (.20); discussing same with O. Pasparakis (.10).	0.30	\$117.00
16/2/10	Orestes Pasparakis	Preparing court materials for Court of Appeal Hearing.	3.30	\$2,508.00
16/2/10	Allison Kuntz	Reviewing Notice of Appeal (.20); reviewing Crown case law (1.50).	1.70	\$663.00
17/2/10	Allison Kuntz	Exchanging emails with Representative Counsel in respect of their facts (.20); reviewing crown's case law in respect of Motion for Leave to Appeal and Appeal Motion (2.0).	2.20	\$858.00
17/2/10	Orestes Pasparakis	Preparing oral submissions for appeal.	4.70	\$3,572.00
18/2/10	Orestes Pasparakis	Preparing for Court of Appeal.	6.70	\$5,092.00
18/2/10	Allison Kuntz	Drafting case summaries of Crown's case law in respect of Motion for Leave to Appeal and Appeal Motion (6.50); reviewing oral argument with O. Pasparakis (1.00); exchanging emails with Representative Counsel in respect of hearing (.20).	7.70	\$3,003.00

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
19/2/10	Allison Kuntz	Attending Crown's Motion for Leave to Appeal and Appeal Motion.	3.30	\$1,287.00
19/2/10	Orestes Pasparakis	Preparing for and attending Court of Appeal (7.3); participating in discussions regarding settlement (0.7); reporting to client (0.4).	8.40	\$6,384.00
22/2/10	Allison Kuntz	Reviewing endorsement of the Court of Appeal dismissing the Crown's motion for leave to appeal (.10); circulating endorsement (.10).	0.20	\$78.00
22/2/10	Orestes Pasparakis	Following-up on Court of Appeal decision (0.3); considering next steps (0.2).	0.50	\$380.00
23/2/10	Allison Kuntz	Drafting Order regarding Court of Appeal's dismissal of the Crown (.30); circulating draft Order (.10); revising Order as per comments of the Crown (.20).	0.60	\$234.00
23/2/10	Orestes Pasparakis	Following-up on form of order.	0.50	\$380.00
24/2/10	Orestes Pasparakis	Following-up on development.	0.30	\$228.00
24/2/10	Allison Kuntz	Reviewing Certificate of Counsel in respect of the Crown's motion for Leave to Appeal (.30); emailing J. Baer in respect of same (.10).	0.40	\$156.00
25/2/10	Orestes Pasparakis	Participating in conference call with client (0.8); participating in conference call and exchanging emails with Representative Counsel (1.6); reporting to client (0.4).	2.80	\$2,128.00
25/2/10	Allison Kuntz	Participating in conference call with US counsel (.20); participating in conference call with Representative Counsel in respect of Special Counsel Application (.30); emailing US Counsel in respect of same (.40).	0.90	\$351.00
26/2/10	Orestes Pasparakis	Following-up on settlement issues.	0.30	\$228.00
TOTAL FEES				\$94,978.50

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OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting**DISBURSEMENTS - NON TAXABLE**

Copies	887.90
Long distance calls	28.78
Overtime - Secretarial	195.00
Courier service	111.83
External DB Search/Quicklaw	13.49
Travel expenses	106.00
Process server fee	325.00
Hotel Accommodations	469.62
Meals - outside Canada	53.50
Overtime- meals	6.67
Taxis	86.95
Airfare	708.89
	<u>\$2,993.63</u>

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
21/1/10	Allison Kuntz	Process server fee - KAP LITIGATION SERVICES	80.00
24/1/10	Orestes Pasparakis	Frais de déplacement/Travel expenses	106.00
24/1/10	Orestes Pasparakis	Taxis	10.60
24/1/10	Orestes Pasparakis	Taxis	4.24
25/1/10	Orestes Pasparakis	Hébergement/Hotel Accommodations	469.62
25/1/10	Orestes Pasparakis	Billet d'avion/Airfare	708.89
25/1/10	Orestes Pasparakis	Taxis	57.69
25/1/10	Orestes Pasparakis	Repas hors Canada/Meals - outside Canada	53.50
29/1/10	Allison Kuntz	Process server fee - KAP LITIGATION SERVICES KAP LITIGATION SERVICES	65.00
1/2/10	Allison Kuntz	Copies	148.70
2/2/10	Allison Kuntz	Long distance calls 12049574691	0.69
2/2/10	Lisa Lefkowitz	External DB Search/Quicklaw	3.01
2/2/10	Allison Kuntz	Long distance calls 13066537777	0.70
2/2/10	Allison Kuntz	Copies	3.80
2/2/10	Allison Kuntz	Copies	13.40
2/2/10	Karen Ostrom	Long distance calls 13062272222	0.70
3/2/10	Allison Kuntz	Copies	0.60
8/2/10	Allison Kuntz	Overtime - Secretarial	195.00
8/2/10	Allison Kuntz	Overtime- meals - DÉPENSES/EXPENSES	6.67
8/2/10	Allison Kuntz	Copies	12.40

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01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Amount
8/2/10	Allison Kuntz	Copies	0.80
8/2/10	Allison Kuntz	Long distance calls 19055264377	3.36
8/2/10	Allison Kuntz	Long distance calls 19055264377	0.41
8/2/10	Allison Kuntz	Copies	2.20
8/2/10	Allison Kuntz	Copies	294.10
8/2/10	Allison Kuntz	Copies	307.20
8/2/10	Karen Ostrom	External DB Search/Quicklaw	0.58
9/2/10	Allison Kuntz	Long distance calls 12049574691	0.69
9/2/10	Allison Kuntz	Copies	59.10
9/2/10	Allison Kuntz	Copies	7.20
9/2/10	Allison Kuntz	Long distance calls 19055231333	3.36
9/2/10	Allison Kuntz	Long distance calls 19055231333	0.48
9/2/10	Karen Ostrom	Long distance calls 13062272222	0.70
9/2/10	Allison Kuntz	External DB Search/Quicklaw	9.90
9/2/10	Allison Kuntz	Long distance calls 13066537777	1.41
9/2/10	Karen Ostrom	Long distance calls 15148744629	0.66
9/2/10	Karen Ostrom	Long distance calls 19055231333	0.96
9/2/10	Orestes Pasparakis	Courier service-QA Invoice #93317	4.88
9/2/10	Allison Kuntz	Long distance calls 13066537777	2.12
9/2/10	Allison Kuntz	Courier service-QA Invoice #93317	41.63
9/2/10	Allison Kuntz	Copies	34.00
9/2/10	Orestes Pasparakis	Courier service-QA Invoice #93317	18.06
9/2/10	Orestes Pasparakis	Courier service-QA Invoice #93317	14.63
9/2/10	Orestes Pasparakis	Courier service-QA Invoice #93317	32.63
9/2/10	Allison Kuntz	Copies	3.40
9/2/10	Allison Kuntz	Copies	0.80
9/2/10	Allison Kuntz	Taxis - ALLISON KUNTZ	14.42
10/2/10	Allison Kuntz	Long distance calls 15142838117	1.32
10/2/10	Allison Kuntz	Long distance calls 15149108117	3.96
11/2/10	Karen Ostrom	Copies	0.20
11/2/10	Allison Kuntz	Long distance calls 15142838117	7.26
12/2/10	Allison Kuntz	Process server fee - KAP LITIGATION SERVICES	100.00
12/2/10	Allison Kuntz	Process server fee - KAP LITIGATION SERVICES	40.00
25/2/10	Allison Kuntz	Process server fee - KAP LITIGATION SERVICES	40.00
TOTAL			\$2,993.63

INVOICE: 976888

OGILVY
RENAULT

Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

March 11, 2010
INVOICE: 979034

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2010

FEES	\$1,670.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	79.34
GST	0.00
TOTAL FOR THIS INVOICE	\$1,749.84

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Payable upon receipt

Please remit by Bank Transfer to
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
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IBAN # 0031060300000002
including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l

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 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**BILLING SUMMARY**

	Hours	Amount
T. Walsh	1.2	\$690.00
P. Adams	1.2	\$228.00
K. Legree	4.3	\$752.50
Total	6.70	\$1,670.50

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/2/10	Teresa Walsh	Reviewing and swearing 36th Monthly Fee Application.	0.40	\$230.00
1/2/10	Penny Adams	Dealing with issues relating to 36th Monthly Fee Application.	0.20	\$38.00
2/2/10	Katie Legree	Finalizing 36th Monthly Fee Application (0.20); organizing service and filing of same (0.20).	0.40	\$70.00
2/2/10	Penny Adams	Dealing with issues relating to 36th Monthly Fee Application.	0.20	\$38.00
3/2/10	Penny Adams	Reviewing and commenting on 12th Quarterly Fee Application.	0.50	\$95.00
4/2/10	Penny Adams	Reviewing 12th Quarterly Fee Application.	0.30	\$57.00
4/2/10	Katie Legree	Finalizing 12th Quarterly Fee Application (0.50); forwarding same to client for review (0.10).	0.60	\$105.00
5/2/10	Katie Legree	Finalizing 12th Quarterly Fee Application for signature.	0.20	\$35.00
11/2/10	Teresa Walsh	Reviewing and swearing 12th Quarterly Interim Fee Application.	0.40	\$230.00
12/2/10	Katie Legree	Finalizing 12th Quarterly Fee Application (0.20); forwarding 12th Quarterly Fee Application for service and filing (0.10); forwarding 12th Quarterly Fee Application to auditor (0.10).	0.40	\$70.00

INVOICE: 979034


 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

Date	Timekeeper	Description	Hours	Amount
22/2/10	Katie Legree	Preparing 37th Monthly Fee Application (2.0); reporting to R. Finke (0.10); reporting to T. Walsh (0.10).	2.20	\$385.00
22/2/10	Teresa Walsh	Reviewing and swearing 37th Monthly Fee Application.	0.40	\$230.00
23/2/10	Katie Legree	Finalizing 37th Monthly Fee Application (0.30); arranging for service and filing of 37th Monthly Fee Application (0.10); submitting 37th Monthly Fee Application to Fee Auditor (0.10).	0.50	\$87.50
TOTAL FEES				\$1,670.50

DISBURSEMENTS - NON TAXABLE

Copies	4.60
Courier service	74.74
	\$79.34

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
3/2/10	Derrick C. Tay	Courier service FedEx shipment #435904183998 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER, PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 03-02-2010, GST: 0.00, QST: 0.00	30.25
12/2/10	Derrick C. Tay	Courier service FedEx shipment #435904184468 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER, PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 12-02-2010, GST: 0.00, QST: 0.00	44.49
12/2/10	Christine James	Copies	2.30
23/2/10	Christine James	Copies	2.30
TOTAL			\$79.34

INVOICE: 979034